

Invoice

Invoice No # Fe1078

Invoice Date Feb 01, 2024

Due Date Mar 02, 2024

Billed By

Cipla Ltd

Cipla House, Peninsula Business Park, Ganpatrao
Kadam Marg, Lower Parel,
Mumbai,
Maharashtra, India - 400013
GSTIN: 27AAACC1450B1ZZ

Billed To

Sun Pharmaceutical Industries Ltd

Sun House, Plot No. 201 B/1, Western Express Highway,
Goregaon (E),
Maharashtra, India - 400063
GSTIN: 27AABCS8750M1Z1
PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ciprofloxacin Tablets (500 mg) (HSN/SAC: 3004)	40356	02/2024	02/2026	18%	50.00	₹115	₹5,750	₹517.50	₹517.50	₹6,785
2. Azithromycin Tablets (250 mg) (HSN/SAC: 3004)	40300	10/2023	10/2027	18%	150.00	₹55	₹8,250	₹742.50	₹742.50	₹9,735

Total (in words) : SIXTEEN THOUSAND NINETY THREE RUPEES AND SEVENTY FIVE PAISE ONLY

Amount	₹14,000
CGST	₹1,260
SGST	₹1,260
Reductions	(₹826)
Shipping Charges	₹400
Round off	(₹0.25)

Total (INR)	₹16,093.75
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.